

Exhibit A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,¹

Debtors.

Chapter 11

Case No. 01-01139 (JKF)
(Jointly Administered)

Objection Deadline: *April 18, 2012 at 4:00 p.m.*
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE
PERIOD OF FEBRUARY 1, 2012 THROUGH FEBRUARY 29, 2012**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 88 - Acton Site OU3**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$675.00	1.6	\$ 1,080.00
TOTAL				1.6	\$ 1,080.00



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

March 29, 2012
Invoice No.: 496152
Matter No.: 08743.00088

Re: Acton Site OU3

For Professional Services rendered through February 29, 2012

Fees	\$1,080.00
Total Fees and Disbursements	<u>\$1,080.00</u>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

BOSTON

WASHINGTON

EMERGING ENTERPRISE CENTER

FOLEYHOAG.COM

Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 496152
March 29, 2012
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
02/16/12	Jaffe	P230	Reviewing, revising, draft annual report and email to team regarding same (1.2).	1.2
02/17/12	Jaffe	P230	Reviewing draft sediment completion report (.4).	0.4
Total Hours				1.6

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Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 496152
March 29, 2012
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	1.6	at	675.00	=	1,080.00
	Total Fees				\$1,080.00

Total Fees	\$1,080.00
Total Fees and Disbursements	<u>\$1,080.00</u>

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Seth D. Jaffe
617-832-1203
Boston

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W.R. Grace & Co.

March 29, 2012
Invoice No.: 496152
Matter No.: 08743.00088

Re: Acton Site OU3

Total Fees and Disbursements

\$1,080.00

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions: Citizens Bank 1 Citizens Drive Providence, RI 02915	ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993 Beneficiary: Foley Hoag LLP – Wire Receipt Account
--	--

Reference
Information:

Client/Matter #: 08743.00088, Invoice #: 496152
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter 101 - Bankruptcy Matters**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$675.00	0.9	\$ 607.50
TOTAL				0.9	\$ 607.50

Expenses

Description	Total
Photocopying	\$ 20.90
TOTAL	\$ 20.90



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

March 29, 2012
Invoice No.: 496153
Matter No.: 08743.00101

Re: Bankruptcy Matters

For Professional Services rendered through February 29, 2012

Fees	\$607.50
Disbursements	<u>20.90</u>
Total Fees and Disbursements	<u>\$628.40</u>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter No.: 08743.00101
Re: Bankruptcy Matters

Invoice No.: 496153
March 29, 2012
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
02/04/12	Jaffe	P230	Quarterly fee application preparation (.9).	0.9
			Total Hours	0.9

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Matter No.: 08743.00101
 Re: Bankruptcy Matters

Invoice No.: 496153
 March 29, 2012
 Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	0.9	at	675.00	=	607.50
Total Fees					\$607.50

Disbursement Summary

<u>Date</u>		<u>Amount</u>
02/06/12	In-House Photocopying	5.50
02/14/12	In-House Photocopying	15.40
Total Disbursements		\$20.90

Total Fees	\$607.50
Total Disbursements	<u>20.90</u>
Total Fees and Disbursements	<u>\$628.40</u>

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Seth D. Jaffe
617-832-1203
Boston

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W.R. Grace & Co.

March 29, 2012
Invoice No.: 496153
Matter No.: 08743.00101

Re: Bankruptcy Matters

Total Fees and Disbursements

\$628.40

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535	
Wire Instructions:	ABA: 011500120
Citizens Bank	Swift #: CTZIUS33
1 Citizens Drive	Account # 1133945993
Providence, RI 02915	Beneficiary: Foley Hoag LLP – Wire Receipt Account

Reference
Information:

Client/Matter #: 08743.00101, Invoice #: 496153
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$675.00	3.8	\$ 2,565.00
Jacob N. Polatin	Partner	Real Estate	\$650.00	2.1	\$ 1,365.00
TOTAL				5.9	\$ 3,930.00



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

March 29, 2012
Invoice No.: 496154
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

For Professional Services rendered through February 29, 2012

Fees	\$3,930.00
Total Fees and Disbursements	<u>\$3,930.00</u>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 496154

March 29, 2012

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
02/01/12	Jaffe	P230	Emails with team regarding access issues (.3).	0.3
02/02/12	Jaffe	P230	Emails with team regarding access and communications with EPA (.3).	0.3
02/03/12	Jaffe	P230	Attention to schedule issues, including reviewing draft letter to EPA and emails with team regarding same (.4).	0.4
02/09/12	Jaffe	P230	Attention to access issues, including reviewing, revising, draft agreement for dam owner and draft cooperation agreement for dam owner, and emails with team regarding same (.9).	0.9
02/10/12	Jaffe	P230	Attention to schedule, including emails with team and reviewing current schedule (.4).	0.4
02/16/12	Jaffe	P230	Attention to access issues, including review of Mr. Polatin memo to clients (.4).	0.4
02/22/12	Polatin	B250	Review and comment on draft Institutional Controls Plan (2.1).	2.1
02/28/12	Jaffe	P230	Attention to institutional controls, including reviewing, revising, draft plan and emails with team regarding same (.8).	0.8
02/29/12	Jaffe	P230	Emails with team regarding institutional controls plan (.3).	0.3
Total Hours				5.9

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 496154

March 29, 2012

Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Jacob N. Polatin	2.1	at	650.00	=	1,365.00
Seth D. Jaffe	3.8	at	675.00	=	2,565.00

Total Fees					\$3,930.00
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Total Fees					\$3,930.00
Total Fees and Disbursements					<u>\$3,930.00</u>

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Seth D. Jaffe
617-832-1203
Boston

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W.R. Grace & Co.

March 29, 2012
Invoice No.: 496154
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Total Fees and Disbursements

\$3,930.00

Remittance Address:

Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions:
Citizens Bank
1 Citizens Drive
Providence, RI 02915

ABA: 011500120
Swift #: CTZIUS33
Account # 1133945993
Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00102, Invoice #: 496154
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter 103 – Wells G&H Superfund Site**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$675.00	10.9	\$ 7,357.50
Amy E. Boyd	Associate	Environmental	\$465.00	7.2	\$ 3,348.00
TOTAL				18.1	\$ 10,705.50

Expenses

Description	Total
Telephone	\$ 20.02
Parking	\$ 19.00
Meals	\$ 418.00
TOTAL	\$ 457.02



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

March 29, 2012
Invoice No.: 496155
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

For Professional Services rendered through February 29, 2012

Fees	\$10,705.50
Disbursements	<u>457.02</u>
Total Fees and Disbursements	<u>\$11,162.52</u>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter No.: 08743.00103
Re: Wells G&H Superfund Site

Invoice No.: 496155
March 29, 2012
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
02/01/12	Jaffe	P230	Attention to Central Area issues, including emails with Mr. Bibler and Mr. Stewart, and reviewing UniFirst submittal to EPA (.8).	0.8
02/02/12	Jaffe	P230	Reviewing UniFirst report to EPA; emails with Grace team regarding same (.7).	0.7
02/03/12	Jaffe	P230	Attention to Central Area allocation issues, including team telephone conference and emails with team regarding same (.8); reviewing, revising, draft soil investigation report (.8).	1.6
02/07/12	Jaffe	P230	Attention to Central Area allocation, including review of consent decree and scope of work and email to Ms. Duff regarding same (1.3).	1.3
02/08/12	Jaffe	P230	Emails with Mr. Bibler, Mr. Stewart, and Ms. Duff regarding New England Plastics Central Area allocation issue (.9).	0.9
02/09/12	Boyd	L160	Reviewed background documents in preparation for upcoming meeting with other defendants (1.2).	1.2
02/10/12	Jaffe	P230	Attention to Central Area, including telephone call with other PRPs' attorneys regarding allocation, preparing for same and emails with Ms. Duff regarding same (1.2); reviewing soil plan submittal to EPA (.3).	1.5
02/13/12	Jaffe	P230	Attention to Central Area, including preparation for 2/14 meeting and emails with NEP counsel and counsel for other PRPs regarding NEP (.8).	0.8
02/13/12	Boyd	L160	Reviewed documents from EPA on Olympia Trust and draft notes to share with S. Jaffe (1.2).	1.2
02/14/12	Jaffe	P230	Attention to Central Area, including all PRP meeting and preparing for same (2.4); attention to Cummings issues, including meeting with Grace team regarding same, and reviewing Cummings settlement and emails with Ms. Duff regarding same (.9).	3.3
02/14/12	Boyd	L190	Prepared for and attended technical and all-hands PRP meeting to discuss sampling and preparation of Phase 1B sampling plan (4.8).	4.8
Total Hours				18.1

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Matter No.: 08743.00103
 Re: Wells G&H Superfund Site

Invoice No.: 496155
 March 29, 2012
 Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Amy E Boyd	7.2	at	465.00	=	3,348.00
Seth D. Jaffe	10.9	at	675.00	=	7,357.50
Total Fees					\$10,705.50

Disbursement Summary

<u>Date</u>		<u>Amount</u>
02/14/12	Telephone 14435358439 - Columbia - MD (USA)	10.27
02/14/12	Telephone 14435358439 - Columbia - MD (USA)	9.75
02/14/12	Parking validation	19.00
02/14/12	Meals - SODEXHO, INC & AFFILIATES - WR GRACE	418.00
Total Disbursements		\$457.02

Total Fees	\$10,705.50
Total Disbursements	<u>457.02</u>
Total Fees and Disbursements	<u>\$11,162.52</u>

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Seth D. Jaffe
617-832-1203
Boston

REMITTANCE PAGE

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W.R. Grace & Co.

March 29, 2012
Invoice No.: 496155
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

Total Fees and Disbursements

\$11,162.52

Remittance Address:

Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions:
Citizens Bank
1 Citizens Drive
Providence, RI 02915

ABA: 011500120
Swift #: CTZIUS33
Account # 1133945993
Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00103, Invoice #: 496155
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter 105 - FDA Matters**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
James Flaherty	Associate	Administrative	\$525.00	3.0	\$ 1,575.00
TOTAL				3.0	\$ 1,575.00

Expenses

Description	Total
Photocopying	\$ 1.60
TOTAL	\$ 1.60



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

March 29, 2012
Invoice No.: 496156
Matter No.: 08743.00105

Re: FDA Matters

For Professional Services rendered through February 29, 2012

Fees	\$1,575.00
Disbursements	<u>1.60</u>
Total Fees and Disbursements	<u>\$1,576.60</u>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter No.: 08743.00105
Re: FDA Matters

Invoice No.: 496156
March 29, 2012
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
01/09/12	Flaherty	C300	Telephone call with L. Duff, M. Buono, and S. Anderson regarding Peptide Media FDA regulatory issues (0.4); email correspondence with client regarding same (0.2); review and analyze background materials provided by client (0.3).	0.9
01/10/12	Flaherty	C300	Research and analyze FDA laws, regulations, guidances, and Grace background materials regarding Peptide Media product (1.3); prepare for and participate in telephone call with S. Anderson regarding Peptide Media FDA regulatory issues (.8).	2.1
Total Hours				3.0

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Matter No.: 08743.00105
 Re: FDA Matters

Invoice No.: 496156
 March 29, 2012
 Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>	=	<u>Amount</u>
James Flaherty	3.0	at	525.00		1,575.00
Total Fees					\$1,575.00

Disbursement Summary

<u>Date</u>		<u>Amount</u>
02/13/12	In-House Photocopying	1.60
Total Disbursements		\$1.60

Total Fees	\$1,575.00
Total Disbursements	<u>1.60</u>
Total Fees and Disbursements	<u>\$1,576.60</u>



Seth D. Jaffe
617-832-1203
Boston

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W.R. Grace & Co.

March 29, 2012
Invoice No.: 496156
Matter No.: 08743.00105

Re: FDA Matters

Total Fees and Disbursements

\$1,576.60

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535	
Wire Instructions:	ABA: 011500120
Citizens Bank	Swift #: CTZIUS33
1 Citizens Drive	Account # 1133945993
Providence, RI 02915	Beneficiary: Foley Hoag LLP – Wire Receipt Account

Reference
Information:

Client/Matter #: 08743.00105, Invoice #: 496156
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter 106 - Walpole Consent Decree Compliance Property Matters**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Jacob N. Polatin	Partner	Real Estate	\$650.00	1.8	\$ 1,170.00
TOTAL				1.8	\$ 1,170.00

Expenses

Description	Total
Photocopying	\$ 72.00
TOTAL	\$ 72.00



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

March 29, 2012
Invoice No.: 496157
Matter No.: 08743.00106

Re: Walpole Consent Decree Compliance Property Matters

For Professional Services rendered through February 29, 2012

Fees	\$1,170.00
Disbursements	<u>72.00</u>
Total Fees and Disbursements	<u>\$1,242.00</u>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter No.: 08743.00106

Re: Walpole Consent Decree Compliance Property Matters

Invoice No.: 496157

March 29, 2012

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
02/16/12	Polatin	B250	Draft email to K. Zeigler regarding title issues (1.8).	1.8
Total Hours				1.8

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Matter No.: 08743.00106
 Re: Walpole Consent Decree Compliance Property Matters

Invoice No.: 496157
 March 29, 2012
 Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Jacob N. Polatin	1.8	at	650.00	=	1,170.00
Total Fees					\$1,170.00

Disbursement Summary

<u>Date</u>		<u>Amount</u>
02/16/12	Oversized (photocopying)	72.00
Total Disbursements		\$72.00

Total Fees	\$1,170.00
Total Disbursements	<u>72.00</u>
Total Fees and Disbursements	<u>\$1,242.00</u>

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Seth D. Jaffe
617-832-1203
Boston

REMITTANCE PAGE

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W.R. Grace & Co.

March 29, 2012
Invoice No.: 496157
Matter No.: 08743.00106

Re: Walpole Consent Decree Compliance Property Matters

Total Fees and Disbursements

\$1,242.00

Remittance Address:

Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions:
Citizens Bank
1 Citizens Drive
Providence, RI 02915

ABA: 011500120
Swift #: CTZIUS33
Account # 1133945993
Beneficiary: Foley Hoag LLP -- Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00106, Invoice #: 496157
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter 107 - FDA Compliance Assessment**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
James Flaherty	Associate	Administrative	\$525.00	8.2	\$ 4,305.00
TOTAL				8.2	\$ 4,305.00

Expenses

Description	Total
Telephone	\$ 11.31
TOTAL	\$ 11.31



Seth D. Jaffe
617-832-1203
Boston

Lydia B. Duff
Senior Environmental Counsel
Legal Services Group
W.R. Grace & Co.
75 Grace Drive
Columbia, MD 21044

March 29, 2012
Invoice No.: 496158
Matter No.: 08743.00107

Re: FDA Compliance Assessment

For Professional Services rendered through February 29, 2012

Fees	\$4,305.00
Disbursements	<u>11.31</u>
Total Fees and Disbursements	<u>\$4,316.31</u>

Matter No.: 08743.00107
 Re: FDA Compliance Assessment

Invoice No.: 496158
 March 29, 2012
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
02/13/12	Flaherty	C300	Review and analyze materials and prepare agenda for FDA Compliance Assessment Phase I Meeting in advance of preparation meeting with L. Duff and D. Curreri (1.5); attend meeting with L. Duff and D. Curreri to prepare for FDA Compliance Assessment Phase I Meeting (1.4); follow up regarding same (0.2).	3.1
02/17/12	Flaherty	C300	Prepare revised agenda for FDA Compliance Assessment Phase I Meeting reflecting discussion with L. Duff and D. Curreri (0.5); email to L. Duff attaching same with comment (0.1); prepare for FDA Compliance Assessment Phase I Meeting (0.5).	1.1
02/21/12	Flaherty	C300	Prepare for FDA Compliance Assessment Phase I Meeting, including preparation of slide deck (4.0).	4.0
Total Hours				8.2

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Matter No.: 08743.00107
 Re: FDA Compliance Assessment

Invoice No.: 496158
 March 29, 2012
 Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
James Flaherty	8.2	at	525.00	=	4,305.00
Total Fees					\$4,305.00

Disbursement Summary

<u>Date</u>		<u>Amount</u>
02/13/12	Telephone 14105318802 - Columbia - MD (USA)	8.19
02/13/12	Telephone 14433266639 - Baltimore - MD (USA)	3.12
Total Disbursements		\$11.31

Total Fees	\$4,305.00
Total Disbursements	<u>11.31</u>
Total Fees and Disbursements	<u>\$4,316.31</u>

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Seth D. Jaffe
617-832-1203
Boston

REMITTANCE PAGE

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Lydia B. Duff
Senior Environmental Counsel
Legal Services Group
W.R. Grace & Co.
75 Grace Drive
Columbia, MD 21044

March 29, 2012
Invoice No.: 496158
Matter No.: 08743.00107

Re: FDA Compliance Assessment

Total Fees and Disbursements

\$4,316.31

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535	
Wire Instructions:	ABA: 011500120
Citizens Bank	Swift #: CTZIUS33
1 Citizens Drive	Account # 1133945993
Providence, RI 02915	Beneficiary: Foley Hoag LLP – Wire Receipt Account

Reference
Information:

Client/Matter #: 08743.00107, Invoice #: 496158
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000